

Provider Sanctions List (Active)

5/18/2015

| No. | Provider Name | Serves <i>Evans</i> Class Members? | Do Not Refer Entry Date | Date of initial PCR report | Date placed on Enhanced Monitoring | Termination Status | Reason |
|-----|----------------------------------|------------------------------------|-------------------------|----------------------------|------------------------------------|---|--|
| 1 | Art Enables | Yes | 4/7/15 | 4/7/15 | | | Scored below 80% on Organizational element at time of initial PCR. |
| 2 | Bee Homes | Yes | 4/21/15 | | | | Scored below 80% on Organizational element at time of annual initial PCR. |
| 3 | Carl's Place | Yes | 7/15/14 | 7/15/14 | 10/29/14 | On 10/29/14, DDA recommended that DHCF terminate the Medicaid provider agreement. <i>Carl's Place</i> appealed the recommendation for termination to DHCF on May 1, 2015. | Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14. |
| 4 | Capitol Hill Supportive Services | Yes | 5/1/15 | | | | Scored below 80% on Organizational element at time of annual initial PCR. |
| 5 | Crystal Springs | No | 4/3/15 | | 4/3/15 | | Failure to timely address issues since December, 2014. |
| 6 | DC Care Center, Inc | No | 3/20/15 | | 3/20/15 | | Failure to timely submit supporting documentation to IMEU for incident recommendations in January and February 2105. |
| 7 | DC HealthCare, Inc. | Yes | 4/13/15 | | 4/13/15 | | Failure to comply with BSP Policy and failure to provide adequate oversight of record keeping and following a Quality Assurance Plan. |
| 8 | Grafton School, Inc. | No | 5/1/15 | | 5/1/15 | | Failure to resolve PCR issues since January 1, 2015 |
| 9 | Integrated Community Service | Yes | 3/27/15 | 3/27/15 | | | Scored below 80% on Organizational at time of initial PCR. |
| 10 | Kennedy Institute | Yes | 2/20/15 | 2/20/15 | | | Scored below 80% on Organizational at time of initial PCR. |
| 11 | Life Line, Inc. | Yes | 4/27/15 | | 4/27/15 | | Failure to timely address deficient practices identified as issues in MCIS |
| 12 | Life Skills Center | Yes | 4/24/15 | | 4/24/15 | On 04/24/2015, DDA recommended that DHCF terminate the Medical provider agreement. | On 04/24/2015, DDA recommended that DHCF terminate the Medical provider agreement because Life Skills failed to comply with District laws. |

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| 13 | Metro Day Program | Yes | 3/6/15 | | 3/6/15 | | Failure to provide adequate oversight to ensure all required documentation for record review are in place and sufficient monitoring is identified and implemented in a timely manner. |
| 14 | Nation Care | No | 8/12/14 | 8/12/14 | 11/3/14 | On 11/3/14, DDA recommended that DHCF terminate the Medicaid provider agreement. | Scored below 80% on Organizational at time of initial PCR on 8/12/14. Failed Annual PCR on Follow Up on 10/19/14. |
| 15 | Premier Health Services, Inc. | No | 4/13/15 | | 4/13/15 | | Failure to address several deficiencies surrounding nursing care service delivery |
| 16 | Premier Health Services, Inc. | No | 3/6/15 | 3/6/15 | | | Scored below 80% on Organizational at time of initial PCR. |
| 17 | Symbral Foundation | Yes | 5/8/15 | | 5/8/15 | | Failure to timely address deficient practices identified as issues on MCIS |
| 18 | Supreme Healthcare Services, LLC | No | 3/7/14 | 3/7/14 | 3/21/14 | On 3/21/14, DDA recommended that DHCF terminate the Medicaid provider agreement. Supreme appealed the recommendation for termination to OAH, where the case is pending. | Failed Annual PCR on 3/7/14. |

Total number of entries affecting *Evans* class members: 11

Total number of entries not affecting *Evans* class members: 7

If you have questions, please contact Jared Morris at 202-730-1548 or thomas.morris@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.